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~~DPD-3429-59~~

5 June 1959

MEMORANDUM FOR: Deputy Director (Plans)

SUBJECT : Follow-up Report on Audit Recommendations

REFERENCES : A. DPD-3011-59, 4 May 1959
B. DPD-3605-59, 27 May 1959
C. DPD-3417-59, 20 May 1959

1. As a follow-up on reference A, the following information is submitted herewith in the form of references B and C, attached. However, since the dates of these last two references, the following supplemental information has been received which is offered below in order to bring the entire matter up-to-date:

a. Reference B is modified to the extent that the due date of 29 May 1959 has been extended to 12 June 1959.

b. Reference C:

(1) Paragraph 1a, follow-up message will be sent 10 June if refund not received by then.

(2) Paragraph 1b, accounting has been received. As of this date it is being processed and will be presented to the Deputy Director (Support) for approval.

(3) Paragraph 2, [REDACTED] (IN 00651), 2 June 1959, states trailer rental account balance expended 31 May. Expected to reach Headquarters, second week of June.

25X1

2. A final follow-up report will be submitted by 26 June 1959.

SIGNED

JAMES A. CURENTHINAM JR.
Chief, Administrative Branch
DPD

Att: (Orig only) DPD-3605-59 fr Ch/Int/DPD
DPD-3417-59 fr Ch/Fin/DPD

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25 YEAR RE-REVIEW

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